

State Water Resources Control Board

June 20, 2016

(Via email and Certified Mail)

CERTIFIED MAIL

NO. 7015 1520 0001 8019 6828

Mr. Jon Andrews
Transportation Manager
Fullerton School District
1401 West Valencia Drive
Fullerton, California 92832
jon_andrews@fullertonsd.org

**SUBJECT: NOTICE OF VIOLATION; UNDERGROUND STORAGE TANK SYSTEMS
LOCATED AT FULLERTON SCHOOL DISTRICT, 1401 W VALENCIA DRIVE,
FULLERTON**

Dear Mr. Andrews:

As part of an initiative by the State Water Resources Control Board (State Water Board) to ensure compliance at government-owned and/or operated underground storage tank (UST) facilities in California, the State Water Board staff inspected the USTs at your facility on June 8, 2016, pursuant to authority under Health and Safety Code (H&SC), chapter 6.7, section 25289.

The State Water Board has identified the following violations pursuant to H&SC, chapter 6.7, and title 23, California Code of Regulations (CCR), chapter 16:

No.	Violation	Tank	Start Date	Stop Date	Regulation
1	Failure to Maintain Facility and Tank Information Forms – The installation date must be included on the tank information forms.	All	June 8, 2016	Ongoing	23 CCR 2711(a)
2	Failure to Maintain Monitoring Plan – The monitoring for the diesel UDC lists a float chain assembly, however a sensor was observed in the UDC during the inspection.	Diesel	June 8, 2016	Ongoing	H&SC 25286(a); 23 CCR 2632(d)(1)
3	Failure to Maintain Financial Responsibility On-Site – A Certificate of Financial Responsibility must be maintained on-site with your insurance policy information.	All	June 8, 2016	Ongoing	H&SC 25292.2; 23 CCR 2711(a)(11), 2712(i)
4	Failure to Monitor Product Piping – The sensor in the unleaded piping sump is unable to detect a leak at the earliest opportunity because it is not in a vertical position.	Unleaded	June 8, 2016	Ongoing	23 CCR 2630(d)

No.	Violation	Tank	Start Date	Stop Date	Regulation
5	Failure to Monitor Product Piping – The sumps have a raised barrier inside which prevents all areas within the sump from being continuously monitored.	All	June 8, 2016	Ongoing	23 CCR 2630(d)

You are directed to correct the ongoing violations and submit compliance documentation to the State Water Board and the Fullerton Fire Department within sixty (60) days from the date of this letter. Have your Designated Operator make specific notations in the next monthly designated operator report indicating the ongoing violations have been corrected. The monthly designated operator report and any associated photos must be submitted as proof of compliance.

Please send all compliance documentation to the following:

State Water Board

Ms. Rebecca Green
UST Enforcement Unit
Office of Enforcement
State Water Resources Control Board
1001 I Street, 16th Floor
Sacramento, California 95814
rebecca.green@waterboards.ca.gov

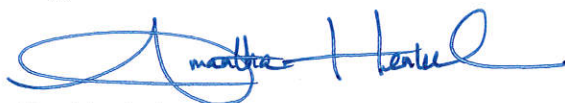
Local CUPA

Mr. Grant Miner
Environmental Compliance Specialist
Fullerton Fire Department
City of Fullerton
312 East Commonwealth Avenue
Fullerton, California 92832
grantm@fullertonfire.org

Pursuant to Health and Safety Code, chapter 6.7, section 25299, the owner and operator of the tank(s) are liable for a penalty of \$500 to \$5,000 per tank, per day of violation. These penalties will continue to accrue until the violations have been corrected.

If you have any questions, please contact me at (916) 341-5551, or by email at amantha.henkel@waterboards.ca.gov.

Sincerely,



Amantha Henkel
Senior Environmental Scientist
UST Enforcement Unit
Office of Enforcement

cc: *(via email only)*

Mr. Grant Miner
Environmental Compliance Specialist
Fullerton Fire Department
grantm@fullertonfire.org